



Los Angeles County  
Board of Supervisors

Gloria Molina  
First District

Yvonne B. Burke  
Second District

Zev Yaroslavsky  
Third District

Don Knabe  
Fourth District

Michael D. Antonovich  
Fifth District

John F. Schunhoff, Ph.D.  
Interim Director

Robert G. Splawn, M.D.  
Interim Chief Medical Officer

313 N. Figueroa Street, Suite 912  
Los Angeles, CA 90012

Tel: (213) 240-8101  
Fax: (213) 481-0503

[www.dhs.lacounty.gov](http://www.dhs.lacounty.gov)

*To improve health  
through leadership,  
service and education.*



[www.dhs.lacounty.gov](http://www.dhs.lacounty.gov)

May 20, 2008

TO: Each Supervisor

FROM: John F. Schunhoff, Ph.D.  
Interim Director

SUBJECT: **GRADUATE MEDICAL EDUCATION QUARTERLY REPORT  
FIRST CALENDAR QUARTER (JAN - MAR) 2008**

The Graduate Medical Education (GME) Quarterly Report for the first calendar quarter of 2008 is attached. Information contained in this report is compiled and reviewed by the Office of Clinical Affairs and Affiliations for all Los Angeles County sponsored residency training programs as follows:

I. Training Program Accreditation Status and Housestaff Totals (Attachment I)

<u>Total Housestaff:</u>	1,479	(Academic Year 2007-2008)
LAC+USC	903	
Harbor-UCLA	488	
Olive View	88	

On February 1, 2008, the Commission on Dental Accreditation (CODA) granted "Full Accreditation" status to the General Dentistry program at Harbor-UCLA Medical Center. The CODA accreditation status of the County-sponsored General Dentistry program had been reduced to "Accredited with Reporting Requirements" after the program's major training site King/Drew Medical Center lost accreditation by the Joint Commission on Accreditation of Healthcare Organizations in 2005. The General Dentistry program later transferred sponsorship to Harbor-UCLA Medical Center in November 2006. The program's first accreditation site visit under new sponsorship occurred in June 2007, and CODA removed the "Reporting Requirements" condition and granted full accreditation for three years. The program's next accreditation site visit will occur in the year 2011.

II. Medical Specialty/Subspecialty Board Certification Results (Attachment II)

Medical specialty/subspecialty board certification results for 1,506 housestaff who completed County training programs from 2005 through 2007 are presented in this report. The results demonstrated a 42.32% increase in board certification achievement since the last verification in October 2007. The next verification of board certification status will occur in October 2008, which will finalize results for 2005, provide updated results for years 2006 and 2007, and provide new results for residents and fellows who complete training in 2008. Drew University voluntarily withdrew from its role as primary institutional sponsor at Martin Luther King-Harbor (MLK-H) Hospital effective July 1, 2007, however, certification reporting for MLK-H will continue until the 2007 candidates are deleted from the three-year running totals.

III. Facility Compliance with Resident Supervision Guidelines (Attachment III)

Fiscal Year 2006-07 Annual Summary

System-wide audit results for fourteen (14) of eighteen (18) resident supervision indicators met or exceeded the eighty percent (80%) compliance threshold. Aggregate

totals for four (4) indicators failed to meet the compliance threshold therefore, opportunities for improvement continue to exist. Corrective action plans, addressing noncompliance, are required to be submitted to the facility governing body for review. Facilities demonstrating the best performance and/or a greater than fifteen percent (15%) improvement receive annual cash awards for the purchase of equipment for patient care. The total monetary award for fiscal year 2007-08 was \$125,000: Harbor-UCLA Medical Center received \$15,000, LAC+USC Medical Center received \$20,000, and Olive View-UCLA Medical Center received \$90,000 as the system's "Best Performer."

If you have any questions or need additional information, please let me know.

JFS:pd  
506:015

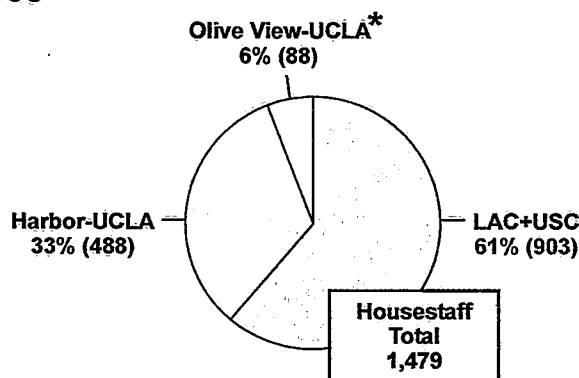
#### Attachments

c: Chief Executive Officer  
County Counsel  
Executive Officer, Board of Supervisors

# **Los Angeles County Graduate Medical Education Programs, Accreditation Status and Housestaff Totals 2007-2008**

## ○ **LAC+USC Medical Center**

Program	Status
Institution	Favorable
Allergy & Immunology	Continued Full Accreditation
Anesthesiology	Continued Full Accreditation
Anes: Pain Management	Accredited USC Integrated
Colon & Rectal Surgery	Full Accreditation
Dentistry	Full Accreditation ADA USC Integrated
Oral Maxillofacial Surgery	Accredited ADA USC Integrated
Dermatology	Full Accreditation
Emergency Medicine	Continued Full Accreditation
Family Medicine	Continued Full Accreditation USC Integrated
Internal Medicine	Continued Full Accreditation
Int Med: Cardiology	Continued Accreditation
Int Med: Electrophysiology	Initial Accreditation USC Integrated
Int Med: Card-Intervent	Accredited USC Integrated
Int Med: Endocrinology	Continued Accreditation
Int Med: Gastroenterology	Continued Accreditation
Int Med: Geriatrics	Continued Accreditation
Int Med: Hematology	Continued Accreditation
Int Med: Infectious Disease	Continued Accreditation
Int Med: Nephrology	Continued Accreditation
Int Med: Oncology	Continued Accreditation
Int Med: Pulmonary Crit Care	Continued Accreditation
Int Med: Rheumatology	Continued Full Accreditation
Neurological Surgery	Full Accreditation
Neurology	Continued Full Accreditation
Clinical Neurophysiology	Accredited
Nuclear Medicine	Full Accreditation
Obstetrics & Gynecology	Full Accreditation
Ophthalmology	Continued Full Accreditation
Orthopaedic Surgery	Continued Full Accreditation
Ortho Surg: Hand	Accredited
Otolaryngology	Continued Full Accreditation
Pathology	Continued Full Accreditation
Cytopathology	Continued Accreditation
Hematopathology	Continued Accreditation
Neuropathology	Continued Accreditation
Selective Pathology	Initial Accreditation
Pediatrics	Continued Full Accreditation
Peds: Infectious Disease	Accredited
Peds: Medicine	Accredited
Peds: Neonatology	Continued Accreditation
Plastic Surgery	Full Accreditation
Plastic Surgery Hand	Full Accreditation
Psychiatry	Continued Full Accreditation
Psych: Child/Adolesc	Continued Accreditation
Psych: Forensic	Continued Accreditation
Radiation Oncology	Continued Full Accreditation
Radiology	Continued Full Accreditation
Rad: Neuro	Accredited USC Integrated
Rad: Vasc/Interv	Accredited USC Integrated
Surgery	Continued Full Accreditation
Surgical Critical Care	Full Accreditation
Vascular Surgery	Accredited USC Integrated
Thoracic Surgery	Full Accreditation
Urology	Full Accreditation



## ○ **Harbor-UCLA Medical Center**

Program	Status
Institution	Favorable
Anesthesiology	Continued Full Accreditation
Emergency Medicine	Continued Full Accreditation
Emerg: Ultrasound	Accredited CASE
Family Medicine	Continued Full Accreditation
Family Med: Sports Med	Accredited
General Dentistry	Accredited ADA
Oral Maxillofacial Surgery	Accredited ADA
Internal Medicine	Continued Full Accreditation
Int Med: Cardiology	Continued Accreditation
Int Med: Electrophysiology	Continued Accreditation
Int Med: Card-Intervent	Accredited
Int Med: Dermatology	Provisional Accreditation
Int Med: Endocrinology	Continued Accreditation
Int Med: Hematology	Continued Accreditation
Int Med: Infectious Disease	Continued Accreditation
Int Med: Oncology	Continued Accreditation
Int Med: Nephrology	Continued Accreditation
Int Med: Pulmonary Crit Care	Accredited
Neurology	Continued Full Accreditation
Neuro: Child	Continued Accreditation w/Warning
Neuro: EEG	Accredited AEEGS
Obstetrics & Gynecology	Continued Full Accreditation
Maternal/Fetal	Accredited CREOG
Female Pelvic & Repro Surg	Accredited CREOG
Orthopaedic Surgery	Continued Full Accreditation
Ortho Foot & Ankle	Accredited
Pathology	Continued Full Accreditation
Pediatrics	Continued Full Accreditation
Peds: Critical Care	Continued Accreditation
Peds: Emergency Med	Continued Accreditation
Peds: Endocrinology	Continued Accreditation
Peds: Infectious Disease	Continued Accreditation
Peds: Neonatology	Continued Accreditation w/Warning
Psychiatry	Continued Full Accreditation
Psych: Child/Adolesc	Continued Full Accreditation
Radiology	Continued Full Accreditation
Rad: Body Imaging	Accredited ACR
Rad: Breast/Surgery	Accredited ACR
Rad: Neuro	Continued Accreditation
Rad: Nuclear	Accredited
Rad: Vasc/Interv	Continued Accreditation
Surgery	Full Accreditation
Surg: Vascular	Continued Accreditation

## ○ **Olive View-UCLA Medical Center**

Program	Status
Institution	Not Required
Internal Medicine	Continued Full Accreditation
Int Med & Emergency Med	Continued Full Accreditation
Int Med: Hematology	Continued Full Accreditation
Int Med: Nephrology	Continued Full Accreditation
Int Med: Oncology	Continued Full Accreditation
Int Med: Rheumatology	Continued Accreditation

\* UCLA employed housestaff = 88 (County-sponsored, UCLA-employed)

Accredited by the American College of Radiology (ACR)  
 Accredited by the American Dental Association (ADA)  
 Accredited by the American Electroencephalogram Society (AEEGS)  
 Accredited by the Consortium for the Accreditation of Sonographic Education (CASE)  
 Accredited by the Council on Resident Education in OB&GYN (CREOG)  
 All others:  
 Accredited by the Accreditation Council for Graduate Medical Education (ACGME)

## **Glossary of Program Accreditation Status**

### **Accredited**

Subspecialties only - A Review Committee confers the status of "Accredited" when the dependent subspecialty program has demonstrated substantial compliance with program requirements.

### **Accreditation with Warning**

Subspecialties only - A Review Committee may grant "Accreditation with Warning" when the dependent subspecialty has been found to have one or more area of non-compliance with program requirements that are of sufficient substance to require prompt correction.

### **Continued Full Accreditation**

"Continued Full Accreditation" status is conferred when a Review Committee determines that a program continues to demonstrate substantial compliance with program requirements.

### **Favorable**

"Favorable" status is conferred when a Review Committee determines that the institution is in substantial compliance with the essential components of Graduate Medical Education.

### **Full Accreditation**

A Review Committee grants "Full Accreditation" when a program holding provisional accreditation or probationary accreditation demonstrates substantial improvement and/or compliance with program requirements.

### **Initial Accreditation**

"Initial Accreditation" is conferred when a Review Committee determines that a proposal for a new program substantially complies with all program requirements.

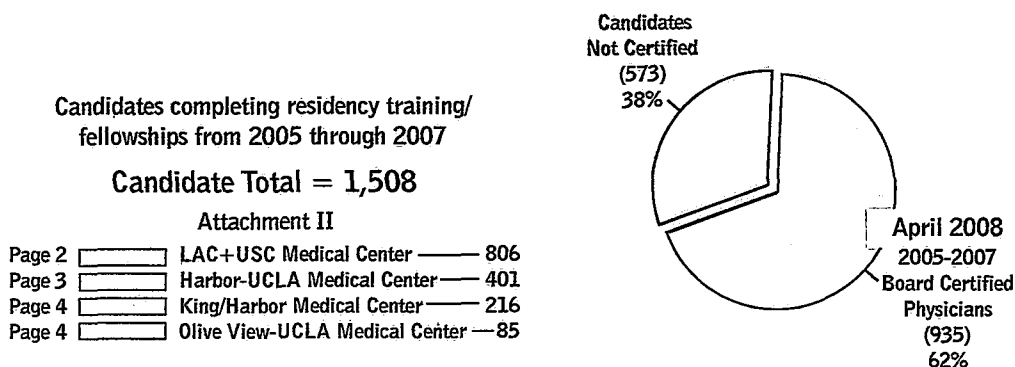
### **Probationary Accreditation**

"Probationary Accreditation" is conferred when the Review Committee determines that a program has failed to demonstrate substantial compliance with program requirements.

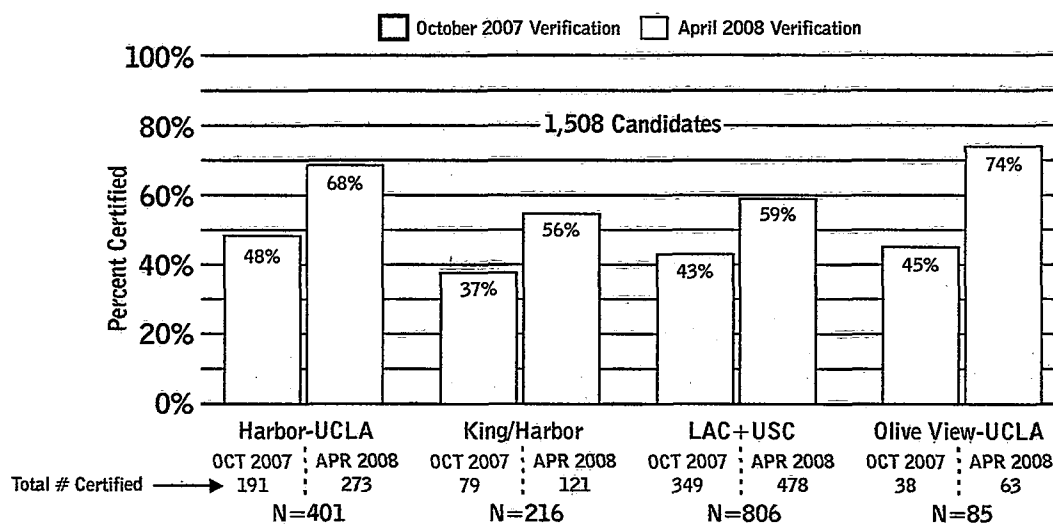
### **Provisional Accreditation**

New programs go through a period of "Provisional Accreditation" which implies that a program is in the developmental stage. Provisional Accreditation can be conferred when a program's accreditation was withdrawn and the program has applied to become newly accredited.

## Medical Specialty/Subspecialty Board Certification Los Angeles County Trained Residents and Fellows 2005-2007



### 2005-2007 Summary Board Certification Verification Results by Facility as of April 2008



The April 2008 results demonstrate an overall increase of 278 candidates (42.32%) who achieved board certification since the October 2007 verification. Candidates who complete training in Obstetrics and Gynecology, Ortho Surgery, Urology and Emergency Medicine have in-practice requirements to complete in order to become eligible for certification testing. In-practice requirements in these specialties range from 12 months to 24 months therefore, the more recent annual verifications produce zero results.

**NOTE:**

Medical specialty board certification is verified bi annually. The next verification report, to occur in October 2008, will provide final certification results for 2005, update results for 2006 and 2007, and incorporate new results for candidates who complete residency/fellowship training in 2008.

**SOURCE:**

The American Board of Medical Specialties (ABMS)

**Medical Specialty/Subspecialty Board Certification  
Los Angeles County DHS Trained Residents and Fellows  
2005-2007**

Attachment II  
page 2

Certification Types- General (G), Subspecialty (S)

No Candidates

☐ LAC+USC Medical Center

PROGRAM	2005			2006			2007			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Allergy & Immunology (G)	2	2	100%				2	2	100%	No Limit
Anesthesiology (G)	15	13	87%	14	9	82%	17	0	0%	12 Years
Pain Management (S)	1	1	100%				1	1	100%	
Colon & Rectal Surgery (G)	3	2	67%	3	1	33%	3	2	67%	5 Years
Dermatology (G)	2	2	100%	3	2	67%	3	3	100%	No Limit
Emergency Medicine (G)	18	17	94%	17	15	88%	18	0	0%	No Limit
Internal Medicine (G)	54	48	89%	57	45	79%	54	41	76%	No Limit
Cardiovascular Disease (S)	4	4	100%	4	3	75%	4	3	75%	
Endocrinology (S)	3	3	100%	2	2	100%	3	2	67%	
Gastroenterology (S)	5	5	100%	3	3	100%	5	5	100%	
Geriatric Medicine (S)	2	2	100%	1	1	100%	1	0	0%	
Hematology & Med Onc (S)	3	3	100%	4	4	100%	4	1	25%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	2	100%	
Nephrology (S)	4	4	100%	4	3	75%	4	3	75%	
Pulmonary & Critical Care (S)	4	3	75%	6	6	100%	6	6	100%	
Rheumatology (S)	3	3	100%	3	2	67%	3	3	100%	
Nuclear Medicine (G)	1	0	0%	1	1	100%	1	0	0%	No Limit
Neurology (G)	5	3	60%	1	0	0%	6	0	0%	No Limit
Neurophysiology (S)				2	0	0%	2	0	0%	
Neurological Surgery (G)	2	0	0%	2	0	0%	2	0	0%	5 Years
1 Obstetrics & Gynecology (G)	12	6	50%	10	0	0%	12	0	0%	No Limit
Female Pelvic Medicine (S)	1	0	0%	1	0	0%	1	0	0%	
Gynecologic Oncology (S)				2	0	0%	2	0	0%	
Maternal-Fetal Medicine (S)				1	0	0%	2	0	0%	
Repro Endocrin & Infertility (S)	1	1	100%	1	0	0%	1	0	0%	
Ophthalmology (G)	6	5	83%	6	0	0%	6	1	17%	No Limit
2 Orthopedic Surgery (G)	10	0	0%	10	0	0%	10	0	0%	No Limit
Ortho Hand Surgery (S)	1	1	100%	1	0	0%	2	0	0%	
Otolaryngology (G)	4	3	75%	4	3	75%	3	0	0%	No Limit
Pathology (G)	6	6	100%	12	9	75%	7	5	71%	5 Years
Cytopathology (S)	4	4	100%	4	4	100%	4	3	75%	
Hematopathology (S)	2	0	0%	2	1	50%	1	1	100%	
Neuropathology (S)	1	1	100%							
3 Surgical Pathology	7	7	100%	7	6	86%	6	1	17%	
Pediatrics (G)	14	12	86%	15	12	80%	14	12	86%	No Limit
Peds/Internal Med (G)	5	4	80%	2	0	0%	5	2	40%	
Neonatal-Perinatal (S)	2	1	50%	2	0	0%	4	0	0%	
Plastic Surgery (G)	2	2	100%	4	1	25%	3	1	33%	2 Years
Psychiatry (G)	9	2	22%	16	2	13%	13	0	0%	No Limit
Child/Adolescent Psychiatry (S)	8	3	38%				6	0	0%	
Forensic Psychiatry (S)	3	1	33%	4	0	0%	2	0	0%	
Radiology (G)	9	9	100%	12	12	100%	10	8	80%	No Limit
Intervent Radiology (S)				4	2	50%	3	0	0%	
Neuroradiology (S)	1	0	0%	5	2	40%	5	0	0%	
Radiation Oncology (G)	1	1	100%	1	1	100%	1	1	100%	No Limit
Surgery (G)	8	7	87%	6	6	100%	6	3	50%	3 Years
Surgical Critical Care (S)	2	2	100%	3	3	100%	3	3	100%	
Vascular Surgery (G)	1	1	100%	1	0	0%	1	0	0%	No Limit
Thoracic Surgery (G)	1	1	100%	2	0	0%	2	2	100%	5 Years
4 Urology (G)	3	1	33%	3	0	0%	3	0	0%	5 Years
<b>TOTALS</b>	<b>257</b>	<b>198</b>	<b>77%</b>	<b>270</b>	<b>163</b>	<b>60%</b>	<b>279</b>	<b>117</b>	<b>42%</b>	

**Medical Specialty/Subspecialty Board Certification  
Los Angeles County DHS Trained Residents and Fellows  
2005-2007**

Attachment II  
page 3

Certification Types- General (G), Subspecialty (S)  
No Candidates

☐ Harbor-UCLA Medical Center

PROGRAM	2005			2006			2007			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Anesthesiology (G)	5	5	100%	4	0	0%	5	0	0%	12 Years
Dermatology (G)				1	1	100%	2	2	100%	No Limit
Emergency Medicine (G)	13	12	92%	12	10	83%	12	1	8%	No Limit
Sports Medicine (S)							1	0	0%	
Family Medicine (G)	12	12	100%	11	10	91%	13	11	85%	No Limit
Sports Medicine (S)	2	0	0%	2	2	100%	3	0	0%	
Internal Medicine (G)	18	18	100%	24	20	83%	22	18	82%	No Limit
Cardiology (S)	7	6	86%	5	5	100%	4	4	100%	
Cards-Electrophysiology (S)				2	2	100%	2	2	100%	
Intervent Cardiology (S)	1	1	100%	3	3	100%	3	3	100%	
Endocrinology (S)	2	2	100%	4	4	100%	6	2	33%	
Gastroenterology (S)	1	1	100%				1	1	100%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	2	100%	
Nephrology (S)				4	4	100%	1	1	100%	
Oncology/Hematology (S)	3	3	100%	3	2	67%	4	3	75%	
Pulmonary Disease (S)	2	2	100%	2	2	100%	3	3	100%	
Rheumatology (S)	1	1	100%							
Medical Genetics (G)	1	1	100%							No Limit
Neurology (G)	2	0	0%	2	1	50%	3	0	0%	No Limit
1 Neurophysiology (S)	2	0	0%	2	0	0%	1	0	0%	
Obstetrics & Gynecology (G)	5	2	40%	4	3	75%	7	0	0%	No Limit
Gynecologic Urology (S)				1	0	0%	1	0	0%	
2 Maternal-Fetal Medicine (S)	1	0	0%	1	0	0%	2	0	0%	
Orthopedic Surgery (G)	3	0	0%	3	1	33%	3	0	0%	No Limit
Foot and Ankle (S)	1	0	0%	1	0	0%	1	0	0%	
Pathology (G)	2	1	50%	2	1	50%	2	0	0%	5 Years
3 Surgical Pathology	2	1	50%	3	2	67%	2	1	50%	
Pediatrics (G)	10	10	100%	9	6	67%	11	8	73%	No Limit
Emergency Peds (S)	2	0	0%	1	0	0%	2	1	50%	
Peds Endocrinology (s)	1	1	100%							
Peds Genetics (S)				1	1	100%				
Peds Infectious Disease (S)				1	0	0%				
Neonatology (S)	2	0	0%	1	0	0%	2	0	0%	
Peds Critical Care (S)	2	2	100%	2	2	100%	2	0	0%	No Limit
Psychiatry (G)	6	6	100%	6	4	67%	6	0	0%	
Child/Adolescent Psychiatry (S)	2	0	0%	3	0	0%	4	0	0%	No Limit
Radiology (G)	5	5	100%	5	5	100%	5	5	100%	
Interventional Radiology (S)				1	1	100%				
Neuroradiology (S)	1	0	0%	1	1	100%	1	1	100%	3 Years
Surgery (G)	4	4	100%	5	5	100%	5	5	100%	No Limit
Vascular Surgery (G)				1	1	100%	1	0	0%	
<b>TOTALS</b>	<b>121</b>	<b>98</b>	<b>81%</b>	<b>135</b>	<b>101</b>	<b>75%</b>	<b>145</b>	<b>74</b>	<b>51%</b>	

**Medical Specialty/Subspecialty Board Certification  
Los Angeles County DHS Trained Residents and Fellows  
2005-2007**

Attachment II  
page 4

Certification Types- General (G), Subspecialty (S)

No Candidates

☐ **MLK-Harbor Medical Center**

PROGRAM	2005			2006			2007			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Anesthesiology (G)	6	3	50%	3	1	33%	3	0	0%	12 Years
Dermatology (G)	2	2	100%	2	2	100%	2	2	100%	No Limit
Emergency Medicine (G)	12	12	100%	11	7	64%	11	0	0%	No Limit
Family Medicine (G)	7	7	100%	7	7	100%	7	6	86%	No Limit
Internal Medicine (G)	13	13	100%	11	10	91%	20	13	65%	No Limit
Endocrinology (S)	3	3	100%	3	3	100%	2	2	100%	
Gastroenterology (S)	2	2	100%				1	1	100%	
Geriatric Medicine (S)	5	1	20%	3	0	0%	5	3	60%	
Infectious Disease (S)	1	1	100%	1	1	100%	1	0	0%	
1 Obstetrics & Gynecology (G)	4	0	0%	1	0	0%	2	0	0%	No Limit
Ophthalmology (G)	1	1	100%	2	0	0%	2	0	0%	No Limit
2 Orthopedic Surgery (G)	4	1	25%							No Limit
Otolaryngology (G)	2	2	100%	1	1	100%	1	0	0%	No Limit
Pediatrics (G)	14	6	43%	13	3	23%	11	3	27%	No Limit
Psychiatry (G)	4	2	50%	7	0	0%	3	0	0%	No Limit
<b>TOTALS</b>	<b>80</b>	<b>56</b>	<b>70%</b>	<b>65</b>	<b>35</b>	<b>54%</b>	<b>71</b>	<b>30</b>	<b>42%</b>	

☐ **Olive View-UCLA Medical Center**

PROGRAM	2005			2006			2007			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Internal Medicine (G)	19	18	95%	13	12	92%	33	20	61%	No Limit
Hematology & Med Onc (S)	1	1	100%	2	1	50%	4	1	25%	
Int Med & Emer Med (S)	1	1	100%				2	0	0%	
Nephrology (S)	2	2	100%	3	3	100%	2	1	50%	
Rheumatology (S)	1	1	100%	1	1	100%	1	1	100%	
<b>TOTALS</b>	<b>24</b>	<b>23</b>	<b>96%</b>	<b>19</b>	<b>17</b>	<b>89%</b>	<b>42</b>	<b>23</b>	<b>55%</b>	

- Obstetrics and Gynecology** candidates, after passing the qualifying written exam, must provide unsupervised patient care for at least 12 months prior to admission to the certifying oral exam. Certification results reflect little or no change due to the additional time requirement
- Orthopedic Surgery** candidates must first qualify by passing the written exam. There are two certifying exams. The candidate must pass the oral exam prior to admission to the clinical on-site exam. There are little or no changes in the verification results due to a 22-month in-practice requirement
- Surgical Pathology** is not yet an ACGME-recognized fellowship nor is it an American Board of Pathology subspecialty. Surgical Pathology programs, sanctioned by the ACGME began under the auspices of Selective Pathology. In order to practice Surgical Pathology, the fellow must pass the Anatomic Pathology portion of the primary certifying exam.
- Urology** candidates have two qualifying requirements. After passing the written exam, candidates must engage in a minimum of 18 months of urological patient care before qualifying to sit for the certifying oral exam. Certification results reflect little or no change due to the additional time requirement

# Los Angeles County Department of Health Services

## Audit of Compliance with Resident Supervision Guidelines

### DHS Policy Number 310.2

#### Fiscal Year 2006-2007 Annual Summary

In fiscal year 2006-07, nurses from the Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPS) audited each teaching facility abstracting compliance information for seventeen inpatient indicators. The indicators, based on resident supervision guidelines, included eight surgical indicators, three ward/discharge indicators, three ICU indicators and three invasive procedure indicators. Also included is one emergency room-specific indicator.

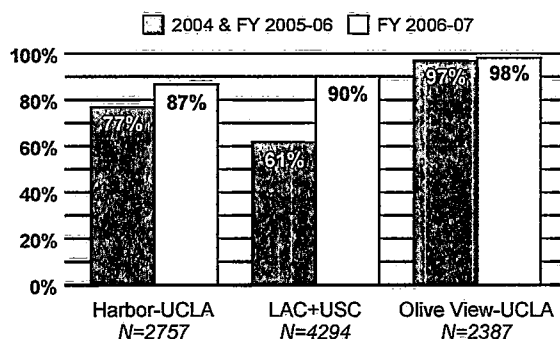
Data was collected from a sampling of hospital discharges with focus on the following services:

FACILITY	SERVICES
Harbor-UCLA	Neurology, Neurosurgery, Internal Medicine, Trauma Surgery, Urology, Vascular Surgery, Plastic Surgery, Obstetrics
LAC+USC	General Surgery, Colorectal Surgery, Foregut, Burns, Hepatobiliary, Tumor/Endocrine, Trauma Surgery, Urology, Vascular Surgery, Obstetrics
Olive View-UCLA	General Surgery, Gynecology, Obstetrics, Internal Medicine, Pediatrics

#### Findings

System aggregates demonstrated significant improvement from previous years. Each facility aggregate exceeded the 80% compliance threshold for fiscal year 2006-07 as follows:

System Aggregates: Seventeen Inpatient Indicators  
and one emergency room-specific indicator  
2004 and FY 2005-06 compared with FY 2006-07



**NOTE:**

*Sample sizes are based on the projected number of annual discharges per service*

### Findings (continued)

Although the overall findings reflected continued improvement for 14 indicators, opportunities for improvement continued to exist. The 80% threshold was not met for four indicators, system-wide:

#### ○ System-wide Non-compliance with 80% Compliance Threshold

INDICATOR	SYSTEM-WIDE
If Attending was not present, the medical record reflects that the supervisory resident discussed the case with the Attending who authorized the procedure	77%
Daily progress note was signed and/or co-signed by the Attending or note indicated "discussed with attending" at least every 48 hours	77%
Documentation reflects that the Attending concurs with the discharge plan either by resident's statement or by Attending's own statement	79%
ICU: Attending documented daily evaluation of patient or, resident documented his/her daily eval that was discussed with attending	75%

#### ○ FY 2006-07 Best Performers

FY 2006-07	QTR 1	QTR 2	QTR 3	QTR 4	ANNUAL
Surgery	LAC+USC Olive View	Olive View	Olive View	Olive View	
Ward/DC	Olive View	Olive View	Olive View	Olive View	
ICU					Olive View
Invasive/ED					Olive View
Residents	LAC+USC	Harbor	Harbor	LAC+USC Olive View	
Patient Informed	LAC+USC	Harbor Olive View	Olive View	Olive View	
Attending Responsibilities	Olive View	Olive View	Olive View	Olive View	

### FY 2006-07 Conclusion

Each service failing to meet the 80% compliance threshold will continue to submit, to its facility governing body, corrective action plans addressing each deficiency.

Facilities demonstrating the best performance and/or a greater than 15% improvement receive cash awards annually. These awards are released to the facility Quality Patient Care Fund or its equivalent to be used as described in the Committee of Interns and Residents' Memorandum of Understanding (if applicable) for the purchase of equipment for patient care.

A grand total of \$125,000 in compliance awards was distributed as follows:

Harbor-UCLA Medical Center	\$15,000
LAC+USC Medical Center	\$20,000
Olive View-UCLA Medical Center	\$90,000

### Next Report

The next report will present resident supervision audit results for the first quarter (July through September 2007) of fiscal year 2007-08.